

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF NEW YORK

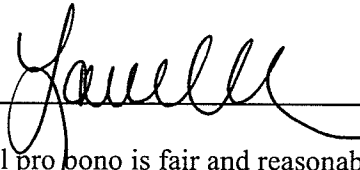
PRO BONO FUND VOUCHER
AND REQUEST FOR REIMBURSEMENT

I, LAUREN S. OWENS, duly appointed as counsel pro bono to
represent MALCOLM JEMMOTT in the matter of
MALCOLM JEMMOTT v. ERIC VanAllen, Detective and
EDWARD A. SHUMAN, JR., Detective
Civil Action No. 9:13-CV-1020, hereby request reimbursement pursuant to Local Rule 83.3
for expenses incurred in the representation of my pro bono client in the amount of \$ 587.82.

I certify that the expenses, a detailed copy of which are attached hereto, are reasonable
and necessary. I further understand that absent prior approval of the court, cumulative expenses
in this matter will not exceed \$2,000.00.

Dated: January 11, 2016.

Counsel Pro Bono (Signature):



The above application of counsel pro bono is fair and reasonable and payment is
requested from the Northern District of New York's Pro Bono Fund.

Dated: _____.

Presiding Judge (Signature): _____

IT IS SO ORDERED.

Dated: _____.

Chief U.S. District Judge

JEMMOTT, MALCOLM

JEMMMA - 15073

PREBILL 47645

Page 2

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
DISBURSEMENTS		
4/21/15 FILE STORAGE		25.00
4/30/15 POSTAGE		0.48
6/11/15 POSTAGE		0.48
6/15/15 POSTAGE		5.75
6/15/15 PHOTOCOPY/REPRODUCTION		41.00
6/17/15 PHOTOCOPY/REPRODUCTION		27.50
6/18/15 POSTAGE		2.45
6/23/15 POSTAGE		1.46
6/30/15 LEXIS/NEXIS ONLINE RESEARCH		180.18
7/2/15 POSTAGE		0.96
7/16/15 TRAVEL ASSOCIATES		287.95
OWENSL, Lauren Owens Invoice # JEMMMA-15073		
7/23/15 POSTAGE		0.49
8/14/15 PHOTOCOPY/REPRODUCTION		1.50
8/14/15 PHOTOCOPY/REPRODUCTION		1.50
8/21/15 POSTAGE		0.49
8/26/15 POSTAGE		0.49
9/1/15 POSTAGE		0.49
9/11/15 PHOTOCOPY/REPRODUCTION		1.00
10/8/15 POSTAGE		0.98
10/23/15 PHOTOCOPY/REPRODUCTION		1.00
10/29/15 POSTAGE		0.98
11/2/15 PHOTOCOPY/REPRODUCTION		0.75
11/3/15 POSTAGE		0.49
11/10/15 POSTAGE		0.49
11/13/15 POSTAGE		0.49
11/20/15 POSTAGE		0.49
11/20/15 PHOTOCOPY/REPRODUCTION		0.75
12/4/15 PHOTOCOPY/REPRODUCTION		0.75
12/15/15 POSTAGE		0.49
12/23/15 POSTAGE		0.49
1/5/16 PHOTOCOPY/REPRODUCTION		0.50

JEMMOTT, MALCOLM

JEMMMA - 15073

PREBILL 47645

Page 3

Disbursement Summary

POSTAGE	18.44
TRAVEL ASSOCIATES	287.95
PHOTOCOPY/REPRODUCTION	76.25
FILE STORAGE	25.00
LEXIS/NEXIS ONLINE RESEARCH	180.18
Total disbursements for this matter	<u>\$587.82</u>

BILLING SUMMARY

TOTAL DISBURSEMENTS	<u>\$587.82</u>
TOTAL CHARGES FOR THIS BILL	<u>\$587.82</u>
TOTAL BALANCE NOW DUE	<u><u>\$587.82</u></u>